

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AFSCME / NEA / SEIU(343422)
1724 Kalorama Rd NW Ste 200
Washington, DC 20009-2616

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54564
Contract Dates: 12/20/2012-12/24/2012
Customer Order:
Linked Order:
CPE: / / 1949

Invoice Num: 1141-417380
Invoice Date: 12/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 11/26/2012-12/30/2012

Page 1 of 3

PAY BY 01/29/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM(309622)
1730 Rhode Island Ave NW Ste 410
Washington, DC 20036-3134
ATTN:Accounts Payable

Product Desc: EST#1949

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING		12/20/2012-12/21/2012		...TF..		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/17/2012-12/23/2012		...TF..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/20/2012	Th	06:11:43 AM		TV1213X3612H	30	600.00			
12/21/2012	Fr	06:10:10 AM		TV1213X3612H	30	600.00			
2	THIS MORNING		12/24/2012-12/24/2012		M.....		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/24/2012-12/30/2012		M.....		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/24/2012	Mo	06:40:45 AM		TV1213X3612H	30	600.00			
3	CBS THIS MORNING		12/20/2012-12/21/2012		...TF..		30	2	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/17/2012-12/23/2012		...TF..		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/20/2012	Th	07:29:30 AM		TV1213X3612H	30	300.00			
12/21/2012	Fr	08:24:16 AM		TV1213X3612H	30	300.00			
4	CBS THIS MORNING		12/24/2012-12/24/2012		M.....		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/24/2012-12/30/2012		M.....		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/24/2012	Mo	08:28:01 AM		TV1213X3612H	30	300.00			

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5	SAT 8AM NEWS	12/22/2012-12/22/2012S.	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
12/17/2012-12/23/2012		.....S.	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
12/22/2012	Sa	08:13:58 AM		TV1213X3612H	30	300.00				
6	CBS SUNDAY MORNING	12/23/2012-12/23/2012S	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
12/17/2012-12/23/2012		.....S	1	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
12/23/2012	Su	08:46:17 AM		TV1213X3612H	30	950.00				
7	M-F 6PM NEWS	12/20/2012-12/21/2012	...TF..	30	2	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
12/17/2012-12/23/2012		...TF..	2	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
12/20/2012	Th	06:11:35 PM		TV1213X3612H	30	1,300.00				
12/21/2012	Fr	06:23:12 PM		TV1213X3612H	30	1,300.00				
8	M-F 6PM NEWS	12/24/2012-12/24/2012	M.....	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
12/24/2012-12/30/2012		M.....	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
12/24/2012	Mo	06:21:47 PM		TV1213X3612H	30	1,300.00				

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9	SATURDAY 6P NEWS		12/22/2012-12/22/2012	 S .		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/17/2012-12/23/2012		. . . . . S .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/22/2012	Sa	06:18:31 PM		TV1213X3612H	30	600.00			
11	WCCO SUNDAY MORNING NEWS		12/20/2012-12/24/2012		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
12/17/2012-12/23/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
12/23/2012	Su	10:29:17 AM		TV1213X3612H	30	500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		13		8,950.00		1,342.50	7,607.50	0.00	0.00
						0.00			0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE

212-975-1900

Gross Billing	8,950.00
Trade Value	0.00
Agency Commission	1,342.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,607.50

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